

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
JMJ DEVELOPMENTS LINCS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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JMJ DEVELOPMENTS LINCS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS: M J Coleman
J Coleman

SECRETARY: M J Coleman

REGISTERED OFFICE: 25 Pinfold Lane
Stallingborough
N E Lincolnshire
DN41 8AB

REGISTERED NUMBER: 06456143 (England and Wales)

ACCOUNTANTS: D Flynn Associates Limited
Chartered Certified Accountants
and Registered Auditors
23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

ABBREVIATED BALANCE SHEET**31 DECEMBER****2013**

31.12.12 £		Notes	31.12.13 £
	CURRENT ASSETS		
139,559	Stocks		139,559
100	Debtors		-
21	Cash at bank		-
<u>139,680</u>			<u>139,559</u>
	CREDITORS		
76,672	Amounts falling due within one year		<u>153,218</u>
<u>63,008</u>	NET CURRENT (LIABILITIES)/ASSETS		<u>(13,659)</u>
63,008	TOTAL ASSETS LESS CURRENT LIABILITIES		(13,659)
	CREDITORS		
77,051	Amounts falling due after more than one year		-
<u>(14,043)</u>	NET LIABILITIES		<u>(13,659)</u>
	CAPITAL AND RESERVES		
100	Called up share capital	2	100
<u>(14,143)</u>	Profit and loss account		<u>(13,759)</u>
<u>(14,043)</u>	SHAREHOLDERS' FUNDS		<u>(13,659)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 September 2014 and were signed on its behalf
by:

The notes form part of these abbreviated accounts

J Coleman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Other creditors includes an amount of £51,781 (2012 - £50,860) owed to Coleman Build Limited a company in which the director Mr J Coleman has an interest.

Other creditors includes an amount of £25,824 (2012 - £25,512) owed to Coleman Plastering Limited a company in which the directors have an interest in.

Other creditors includes an amount of £75,301 owed to the directors. Interest is not charged on this amount.